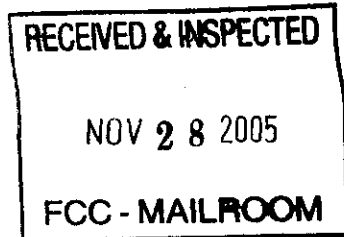




**SANTA FE INDIAN SCHOOL**  
Office of Planning and Evaluation



1502 Cerrillos Road

Post Office Box 5340

Santa Fe, NM 87505

Phone: (505) 989-6321

FAX: (505) 989-6319

Entity Name: Santa Fe Indian School  
Entity Number: 99297  
471 Application Number: 382920  
Point of Contact Name: Arthur Eberiel  
Point of Contact Title: System Admin  
Point of Contact Address:  
21 Bosque Loop  
Santa Fe, NM 87508  
Point of Contact Phone: 505-989-6377  
Point of Contact Email: Arthur@sfis.k12.nm.us

**DOCKET FILE COPY ORIGINAL**

October 21, 2005

Federal Communications Commission  
Office of the Secretary  
9300 East Hampton Drive  
Capitol Heights, MD 20743 (8:00 a.m. to 5:30 p.m. ET)

CC Docket No. 02-6  
Request for Review

Dear FCC Reviewers,

The Santa Fe Indian school, in its year-6 471 application, received 90% funding for several FRNs. The SLD reviewers later would not fully reimburse this 90% to Service Provider Flintco Inc. for work completed, because the invoice copies sent in by the school, as part of the 472 certification process, used the terms "retainage" and "general conditions" which are familiar to accountants and construction companies, but not to the SLD reviewers. The reviewers thought that these line items represented items not requested in the initial 471 application. The school appealed the decision on grounds that these invoiced line items did not represent any goods or services not requested in their initial 471. Rather they are simply accounting terms commonly used in the construction industry.

The Santa Fe Indian School was never formally notified of the denial of funds. The school appealed the decision in a document postmarked July 29<sup>th</sup>, 2005. The appeal was denied by the SLD and the reason given was as follows. "You were notified of the funding decisions in letters dated April 11<sup>th</sup>, 14<sup>th</sup>, and 28<sup>th</sup>, 2005. Your Letter of Appeal was dated July 29<sup>th</sup>, 2005 which is outside the 60 day window for invoicing appeals."

The fact is, the school never received any related funding reduction letters with those or any other dates. I am the school's point of contact for Erate matters, as stated on all SFIS applications and correspondence with the SLD, and I never received the above mentioned funding decision letters, either at Bosque Loop Address listed above, or at PO Box or Cerrillos Road addresses listed in the letterhead. As far as I know, and Flintco confirms this, Flintco also did not receive copies of the letters mentioned in the Appeal dismissal.

The initial appeal was written to correct a mistake on the part of the SLD review team that resulted from a lack of common accounting terminology knowledge. The SLD did not contest this fact. Rather, they claimed to have sent important funding decision letters that were never received and because three separate letters are mentioned, it is likely that the SLD sent these letters to the wrong address. Again, said letters were never received.

Please review the unmodified initial appeal to the SLD that follows. Thank you for your consideration.

Arthur Eberiel, Santa Fe Indian School System Administrator.

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11/21/2005



Universal Service Administrative Company  
Schools & Libraries Division

---

## Administrator's Decision on Invoice Appeal

September 30, 2005

Arthur Eberiel  
Santa Fe Indian School  
21 Bosque Loop  
Santa Fe, NM 87508

Re: Your appeal of the reduction/denial of your invoice

SLD Invoice Number: 503116, 523457, 534127  
471 Application Number: 382920  
Funding Request Number(s): 1055580, 1055581, 1055582, 1055586, 1055587  
1055588  
Correspondence Dated: July 29, 2005

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company has made its decision in regard to your appeal. This letter explains the basis of SLD's decision. The date of this letter begins the 60-day time period for appealing this decision to the Federal Communications Commission (FCC). If your letter of appeal included more than one SLD Invoice Number, please note that for each invoice for which an appeal is submitted, a separate letter is sent.

Funding Request Number(s): 1055580, 1055581, 1055582, 1055586, 1055587  
1055588

Decision on Appeal: **Dismissed**  
Explanation:

Our records show that your appeal was postmarked more than 60 days after the date the decisions were issued on your invoices for the above FRNs. You were notified of the funding decisions in letters dated April 11<sup>th</sup>, 14<sup>th</sup>, and 28<sup>th</sup>, 2005. Your Letter of Appeal was dated July 29<sup>th</sup>, 2005 which is outside the 60 day window for invoicing appeals. Federal Communications Commission (FCC) rules require applicants to postmark appeals within 60 days of the date on the decision letter being appealed. FCC rules do not permit the SLD to consider your appeal.

If you believe there is a basis for further examination of your application, you may file an appeal with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

Schools and Libraries Division  
Universal Service Administrative Company

cc: Andrew Valdez  
Flintco Constructive Solutions  
1501 Cerrillos Rd.  
Sante Fe, NM 87502

Arthur Eberiel  
Santa Fe Indian School  
21 Bosque Loop  
Santa Fe, NM 87508

**Arthur Eberiel**

**From:** Donnelly, Scott [SDONNEL@sl.universalservice.org]  
**Sent:** Friday, July 22, 2005 11:46 AM  
**To:** Arthur Eberiel  
**Cc:** Andrew Valdez  
**Subject:** Modifications that were made to SLD invoice numbers 503116, 523457, and 534127

Arthur Eberiel - Santa Fe Indian School

Arthur,

The 3 invoices mentioned in the Subject above were all MODIFIED during the Invoicing Review process to remove any General Conditions and Retainage items that were included in the invoices.

The reason is that those charges were never identified in the 471 Application process, and were therefore ineligible for reimbursement from the SLD.

Thank you,

***Scott M. Donnelly***

Schools & Libraries - Invoicing  
80 S. Jefferson Rd. - N2175  
Whippany, NJ 07981  
973-428-7335  
(FAX - 973-599-6539)  
[SDonnel@sl.universalservice.org](mailto:SDonnel@sl.universalservice.org)

10/24/2005

Entity Name: Santa Fe Indian School  
Entity Number: 99297  
471 Application Number: 382920  
Point of Contact Name: Arthur Eberiel  
Point of Contact Title: System Admin  
Point of Contact Address:  
21 Bosque Loop  
Santa Fe, NM 87508  
Point of Contact Phone: 505-989-6377  
Point of Contact Email: Arthur@sfis.k12.nm.us

July 29, 2005

July 29, 2005

Letter of Appeal  
Schools and Libraries Division  
Box 125 – Correspondence Unit  
80 South Jefferson Road  
Whippany, NJ 07981

Dear Appeals Division:

#### SECTION 1 – APPEAL OVERVIEW

This letter is an appeal requesting reconsideration of an SLD decision to deny funding for certain invoiced line items that were submitted to the SLD during the 474 process. In particular, these line items appeared on detailed invoices sent to the SLD in response to their requests for backup invoice information for 474 forms submitted to the SLD by service provider Flintco, Incorporated. The 474 invoice numbers are as follows: 503116, 523457, and 534127.

In particular, the SLD notified service provider Flintco that it would not pay for line items on the detailed invoices listed as "Retainage" and as "General Conditions". The reason for denying funding for those items relating to the above listed 474 invoices was stated to me in a July 22 Email to me from Scott Donnelly of the SLD. In that Email, which I have included with this appeal, Mr. Donnelly explains that "those charges were never identified in the 471 Application process, and were, therefore, ineligible for reimbursement from the SLD". This appeal includes a copy of that email as *Attachment A*.

By way of background, Flintco, Incorporated is the General Contractor in charge of construction of the new Santa Fe Indian School Replacement campus. Flintco is also the service provider for each of the FRNs mentioned in this letter of appeal. The school elected to have the eligible general contractor also serve as the Erate cabling service provider because it is much less costly to have Erate funded infrastructure installed during the construction – as apposed to completing the construction first and then tearing up the walls, ceilings, pavement and utilities in order to try to retrofit a campus cable plant after the campus has been completed.

The basis of this appeal is that the line items that were listed on the detailed invoices as *retainage* and *general conditions* do not constitute items purchased and installed by service provider Flintco that are above and beyond those items and services listed in the 471 application. Rather, *retainage* and *general conditions* are simply construction industry standard accounting terms and represent a valid portion of the cost of items that do, in fact, appear in the school's year-6 471 application.

#### SECTION 2 – APPEAL FOR PAYMENT OF ITEMS LISTED AS RETAINAGE

*Retainage* refers to a certain portion (5% in this case) of payment to a subcontractor that is initially withheld until such time as the subcontractor's work has been thoroughly inspected and certified as complete and satisfactory. This retainage is full paid only after the owner has given the contractor written notice of acceptance for all work successfully performed under contract.

for data cabling as outlined in FRNs 1055581 and 1055582. These two detailed invoices can be found in *Attachment B*. The attached invoices clearly state that they represent exactly the amount that cabling subcontractor MFG has invoiced to Flintco for work done to date in installing the cable plant. Each invoice includes a line item for *retainage* that is *subtracted* from the amount that MFG has billed to Flintco. Flintco's invoice to the school and to the SLD is for MFG's billed amount, *less* the listed 5% retainage. The invoices clearly state that the subtracted 5% will be billed at a later time. The invoices show that because Flintco has deferred paying the stated 5% portion to MFG, it is also deferring billing that same amount to the Santa Fe Indian School and to the SLD. Once again, this withholding of final payment and billing serves as protection to Flintco, to the school, and to the SLD in that it provides Flintco with leverage in the event that subcontractor MFG needs to be recalled to repair improperly performed or substandard work.

When Flintco finally certified MFG's work to be complete and satisfactory, they paid MFG for the 5% withheld in the invoices relating to form 474 number 469585. At that point they billed the school and the SLD for their 10% and 90% portions of that retained 5%. These two billings appeared as part of line items 1 and 2 on form 474 503116. A copy of this form 474 that has 5 line items, along with the 5 related detailed invoices from Flintco to the school, appears in this appeal as *Attachment C*. The two *retainages* from previous form 474 469585 appear as items on the detailed invoices associated with form 474 number 503116 line items 1 and 2 and are listed as pre-discounted amounts of \$140 and \$2,644, respectively. Reimbursement by the SLD to Flintco for these two line items was denied by the SLD because of the SLD's misunderstanding that these two billings were for goods or services not requested on the original contract between the school and the service provider. This appeal is requesting that 90% of these two amounts be paid to Flintco.

### SECTION 3 – APPEAL FOR PAYMENT OF ITEMS LISTED AS GENERAL CONDITIONS

*General Conditions* is a term that is commonly used in the construction industry. Like *retainage*, *general conditions* do not represent charges for items that were not listed in the original contract between the Santa Fe Indian School and Flintco. General conditions is a term that refers to the *direct costs* incurred by Flintco in providing those items listed in the contracts. *General conditions* does not represent any profit on Flintco's part. As general contractor, Flintco is responsible for many tasks involving subcontractor work such as OSHA site safety compliance, subcontractor coordination and timelines, payroll, gathering of subcontractor warranties, etc. These activities are as much a part of installing a cable drop in a building as is the acquisition and installation of screws used to attach a data jack faceplate to a data wall box.

As a money-saving measure that benefits both the school and the SLD, the school negotiated with Flintco to limit the *general conditions* costs that Flintco may charge. Under this arrangement, Flintco agreed to limit *general conditions* charges to six percent of subcontractor costs. The *Design-Build* method of accounting, that the federal government approved of for this project, calls for *general conditions* to appear as a separate line item in the billing process. Also, the school needs to be able to see this item broken out on invoices - so that it can know that Flintco is not overcharging for services rendered. Once again, *general conditions* does not refer to services or materials not originally requested in the school's 471 application.

*General conditions* costs routinely appear in thousands of invoices accepted and honored by the SLD. For example, these costs are reflected in the amounts invoiced by cabling contractors relating to the interconnecting of two buildings with fiber. Many, if not most, network cable contractors that invoice the SLD for this type of work subcontract out the actual excavation, coring, and conduit work involved in connecting the two buildings. The costs of these items typically appear on invoices to the SLD as lump sum amounts of so many dollars, each. The amounts listed on the main contractors' invoices submitted to the SLD are almost always marked up above what the cable contractor pays to the excavation subcontractor - since the main cable contractor has to manage and insure the sub's work and since the main contractor would lose money if he didn't cover his costs in engaging the sub. It is true that most of these invoices don't

July 29, 2005

break out the actual direct cost component of the excavation - but *general conditions* is still something the SLD implicitly pays without question.

Flintco's invoices to the SLD reflect the invoices that the company submits to the school under the federally sanctioned design-build method of construction. For more information on design-build, refer to Federal Register 4 CFR Ch.1 Part 36. This method of construction and open-book accounting mandates complete exposure of all costs. This is the reason that *general conditions* (direct costs) are explicitly listed in invoices presented to the school by Flintco. By doing so, the school can do a better job of insuring that both it and the SLD are being properly charged.

*Retainage* and the explicit exposure of *general conditions* are mechanisms that help to insure that the work done by contractors during the construction of the new Santa Fe Indian School Replacement campus is done properly and at a fair price. Also, Erate regulations stipulate that the procurement methods used for Erate-subsidized work be consistent with the procurement methods generally used by the funded organization. The appearance of *retainage* and *general conditions* on invoices submitted to the SLD is a reflection of that requirement and is not an indication that Erate monies are being used to provide services not called out in the 471 application contracts. A misunderstanding, on the part of the SLD's certification team has resulted in financial loss to both the service provider Flintco, and to the Santa Fe Indian School.

Attachment D of this appeal contains form 474 number 523457 and associated detailed invoices. All general conditions items on these invoices and on those invoices included in Attachment D have been denied. Attachment E of this appeal contains form 474 number 534127 and associated detailed invoices. All general conditions items on these invoices and on those invoices included in Attachment D have been denied. This appeal is requesting that Flintco be reimbursed for their 90% portion of those line items labeled General Conditions that appear on the detailed invoices found in attachments C, D, and E.

This appeal is also requesting the SLD notify their certification team that *general conditions* items appearing on pending form 474s that have not yet been processed should be paid.

Sincerely,



July 29 '05

Arthur Eberiel  
SFIS System Administrator, Erate POC



July 29, 2005

*Attachment A - July 22 Email From SLD explaining that "retainage" and "general conditions" did not appear in the original 471 contract and do not, therefore, qualify for Erate funding.*

**Arthur Eberiel**

**From:** Donnelly, Scott [SDONNEL@sl.universalservice.org]  
**Sent:** Friday, July 22, 2005 11:46 AM  
**To:** Arthur Eberiel  
**Cc:** Andrew Valdez  
**Subject:** Modifications that were made to SLD invoice numbers 503116, 523457, and 534127

Arthur Eberiel - Santa Fe Indian School

Arthur,

The 3 invoices mentioned in the Subject above were all MODIFIED during the Invoicing Review process to remove any General Conditions and Retainage items that were included in the invoices.

The reason is that those charges were never identified in the 471 Application process, and were therefore ineligible for reimbursement from the SLD.

Thank you,

*Scott M. Donnelly*

Schools & Libraries - Invoicing  
80 S. Jefferson Rd. - N2175  
Whippany, NJ 07981  
973-428-7335  
(FAX - 973-599-6539)  
[SDonnel@sl.universalservice.org](mailto:SDonnel@sl.universalservice.org)

7/29/2005

July 29, 2005

Attachment B – form 474 number 469585 submitted on 9/27/2004  
along with two detailed invoices explaining that retainage and general  
conditions have been deferred

Application ID: 469585

## Universal Service for Schools and Libraries

Please read instructions before completing.

Estimated Average Burden Hours Per Response: 1.5 hours  
(To be completed by Service Providers)

## SERVICE PROVIDER Invoice Form

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

NOTICE TO INDIVIDUALS: Section 69.619 of the Federal Communications Commission's rules requires the fund administrator to review bills for services and to determine the amount of universal service support to be disbursed to service providers. All service providers that have signed a contract or have tariffs in effect under which they provide discounted service to eligible schools and libraries who have received a Funding Commitment Decisions Letter from the fund administrator are required to submit this Service Provider Invoice Form to obtain universal service support for the amount of the discounts provided to eligible schools and libraries. This Service Provider Invoice Form informs the fund administrator of the amount of the discounts provided to eligible schools and libraries and for which the service provider seeks universal service support. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the personal information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government, is a party in a proceeding before the body or has an interest in the proceeding.

If you owe a past due debt to the federal government, the taxpayer identification number and other information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide this information to these agencies through the matching of computer records when authorized.

If you do not provide the information requested on the form, your application may be returned without action or your application may be delayed.

The foregoing Notice is required by the Privacy Act of 1974, Pub. L. No. 93-579, December 31, 1974, 5 U.S.C. § 552, and the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 1.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, D.C. 20554.

1. Service Provider Name (30 characters maximum)	Flintco, Inc.		
2. Service Provider Identification Number (SPIN) (9 characters maximum)	143024839		
3. Contact Name (30 characters maximum)	Andrew Valdez		
4. Contact Telephone Number (14 digits maximum)	Area Code: 505	Phone Number: 995-1193	Ext.:
Contact Fax Number (10 digits maximum)	Area Code: 505	Fax Number: 995-1329	
Contact Email Address (100 characters maximum)	avaldez@flintco.com		
5. Invoice Number (25 characters maximum)	2846-1055582-1055581		
6. Invoice Date to SLD (mmddyyyy)	06092004		
7. Total Invoice Amount (sum on Column (14) - 14.2 digits maximum)	\$47,606.42		

# SERVICE PROVIDER Invoice Form

	(8) FCC Form 471 Application Number (up to 10 digits) (from Funding Commitment Decisions Letter)	(9) Funding Request Number (FRN) (up to 10 digits) (from Funding Commitment Decisions Letter)	(10) Bill Frequency (e.g., Monthly, Quarterly, Annually, One- time, Other)	(11) Customer Billed Date (mm/yyyy)	(12) Shipping Date to Customer or Last Day of Work Performed (mmddyyyy)	(13) Total (Undiscounted) Amount for Service per FRN (14.2 digits max.)	(14) Discount Amount Billed to SL-D (14.2 digits max.)
				For each FRN, there should be an entry in Column (11) or Column (12) but NOT BOTH			
1	382920	1055582	OTHER		06022004	\$50238.09	\$45214.28
2	382920	1055581	OTHER		06022004	\$2657.93	\$2392.14
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13						52,396.02	47,606.42
14						^	^
15							

A-1-1



Santa Fe, NM 87505  
PO Box 5340  
Santa Fe, NM 87505



Flintco, Inc  
6020 Indian School Road  
Albuquerque, NM 87110

Contract#: SFIS471-Y6B5-P11

**SLD Invoice # 2846-1055582-1055581**

**Invoice Date: 6/4/04**

**FRN #: 1055582**

**Job Location:** HS Academic Cmplx

### Description of Work Performed

This invoice covers subcontractor costs for labor and materials used to install 536 data cables in the Humanities area of the new High School Academic complex. The parts list presented below represents items purchased to date. Some of the materials (e.g., Cat6 cable) will also be used for the installation of additional drops that are part of the contract. This invoice does not include costs for installation of wall and data j-boxes and conduit stub-outs. These items will appear in subsequent invoices. This invoice represents subcontractor costs and does not include "Terms and Conditions", subcontractor retainage, and project management costs. These items will appear in subsequent invoices.

**Materials List - Contract SFIS471-Y6B5-P11 - FRN# 1055582**

Designated Contractor Signature:	\$	45,214.11
	\$	5,023.79

**DARREL G. KENT**  
**PROJECT MANAGER**

July 29, 2005

*Attachment C – form 474 number 503116 submitted on 9/27/2004 along with 5 detailed invoices corresponding to the five line items on the form 474*



Do not write in this space.

Approval by OMB

3060 -- 0856

**FILE COPY**Application ID: ~~609202~~~~DELETED~~503116 - ~~ORIGIN~~ Universal Service for Schools and LibrariesEstimated Average Burden Hours Per Response: 1.5 hours  
(To be completed by Service Providers)

Please read instructions before completing. This form can be filed online or by mail.

**SERVICE PROVIDER Invoice Form**

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

**NOTICE TO INDIVIDUALS:** Section 89.619 of the Federal Communications Commission's rules requires the fund administrator to review bills for services and to determine the amount of universal service support to be disbursed to service providers. All service providers that have signed a contract or have tariffs in effect under which they provide discounted service to eligible schools and libraries who have received a Funding Commitment Decisions Letter from the fund administrator are required to submit this Service Provider Invoice Form to obtain universal service support for the amount of the discounts provided to eligible schools and libraries. This Service Provider Invoice Form informs the fund administrator of the amount of the discounts provided to eligible schools and libraries and for which the service provider seeks universal service support. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the personal information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government, is a party in a proceeding before the body or has an interest in the proceeding.

If you owe a past due debt to the federal government, the taxpayer identification number and other information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide this information to these agencies through the matching of computer records when authorized.

If you do not provide the information requested on the form, your application may be returned without action or your application may be delayed.

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Public reporting burden for this collection of information is estimated to average 1.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, D.C. 20554.

- |   |                     |                        |       |
|---|---------------------|------------------------|-------|
| 1. Service Provider Name (30 characters maximum)                        | Flintco, Inc.       |                        |       |
| 2. Service Provider Identification Number (SPIN) (9 characters maximum) | 143024639           |                        |       |
| 3. Contact Name (30 characters maximum)                                 | Andrew Valdez       |                        |       |
| 4. Contact Telephone Number (14 digits maximum)                         | Area Code: 505      | Phone Number: 995-1193 | Ext.: |
| Contact Fax Number (10 digits maximum)                                  | Area Code: 505      | Fax Number: 995-1329   |       |
| Contact Email Address (100 characters maximum)                          | avaldez@flintco.com |                        |       |
| 5. Invoice Number (25 characters maximum)                               | MFG-FINAL-80-81-82  |                        |       |
| 6. Invoice Date to SLD (mmddyyyy)                                       | 10112004            |                        |       |
| 7. Total Invoice Amount (sum on Column (14) - 14.2 digits maximum)      | \$79,793.97         |                        |       |

# SERVICE PROVIDER Invoice Form

	(8) FCC Form 471 Application Number (up to 10 digits) (from Funding Commitment Decisions Letter)	(9) Funding Request Number (FRN) (up to 10 digits) (from Funding Commitment Decisions Letter)	(10) Bill Frequency (e.g., Monthly, Quarterly, Annually, One- time, Other)	(11) Customer Billed Date (mm/yyyy)	(12) Shipping Date to Customer or Last Day of Work Performed (mm/dd/yyyy)	(13) Total (Undiscounted) Amount for Service per FRN (14.2 digits max.)	(14) Discount Amount Billed to SLD (14.2 digits max.)
				For each FRN, there should be an entry in Column (11) or Column (12) but NOT BOTH			
1	382920	1055581	OTHER		06302004	\$474.00	\$426.34
2	382920	1055582	OTHER		06302004	\$8956.00	\$8060.49
3	382920	1055580	OTHER		08302004	\$39364.00	\$35427.73
4	382920	1055582	OTHER		08302004	\$30826.00	\$27743.31
5	382920	1055581	OTHER		08302004	\$9040.00	\$8136.10
6							
7						\$88660	\$79,793.97
8							
9							
10							
11							
12							
13							
14							
15							

# Invoice

To Owner:

Santa Fe, NM 87505  
PO Box 5340  
Santa Fe, NM 87505



From Contractor

Flintco, Inc  
6020 Indian School Road  
Albuquerque, NM 87110

Contract #: SFIS471-Y6B5-P11

SLD Invoice # 2846-1055582-1055581\_a

Invoice Date: 9/6/04

FRN #: 1055581

Job Location: HS Academic Cmplx

## Description of Work Performed

The charges listed in this invoice represent retainage, general conditions, and project management charges for work listed in previously submitted invoice 2846-1055582-1055581. A copy of that invoice was faxed to the SLD on June 29, 2004 at the request of Puneet Grover. That invoice mentioned that a second invoice for General Conditions, Project Management, and Retainage would follow. This invoice is the one mentioned in the original invoice. This page of this invoice (2846-1055582-1055581\_a) is for work funded under FRN 1055581.

## Contract SFIS471-Y6B5-P10 - FRN# 1055581

Item	Description	Quant
1	Retainage \$2,797 of work listed in Invoice # 2846-1055582-1055581 (\$2,797 X 5%)	\$140
2	General Conditions Payment for work listed in previously submitted Invoice # 2846-1055582-1055581 (\$2,797 X 6%)	\$168
3	Project Management Payment for work listed in previously submitted Invoice # 2846-1055582-1055581 ( (\$2,797 + 186) X 5.6% )	\$166

Total	\$474
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Total Current Payment Due	Previously Submitted	\$474
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90% Funded Portion (To be invoiced to SLD)	\$	426.34
10% Applicant Portion (To be invoiced to owner)	\$	47.37

Designated Contractor Signature

A handwritten signature in black ink, appearing to read 'Andrew Valley', written over a horizontal line.

# Invoice

To Owner:

Santa Fe, NM 87505

PO Box 5340

Santa Fe, NM 87505



From Contractor

Flintco, Inc

6020 Indian School Road

Albuquerque, NM 87110

Contract #: SFIS471-Y6B5-P11

SLD Invoice # 2846-1055582-1055581\_a

Invoice Date: 9/6/04

FRN #: 1055582

Job Location: HS Academic Cmplx

## Description of Work Performed

The charges listed in this invoice represent retainage, general conditions, and project management charges for work listed in previously submitted invoice 2846-1055582-1055581. A copy of that invoice was faxed to the SLD on June 29, 2004 at the request of Puneet Grover. That invoice mentioned that a second invoice for General Conditions, Project Management, and Retainage would follow. This invoice is the one mentioned in the original invoice. This page of this invoice (2846-1055582-1055581\_a) is for work funded under FRN 1055582.

## Contract SFIS471-Y6B5-P11 - FRN# 1055582

Item	Description	Quant
1	Retainage \$52,882 of work listed in Invoice # 2846-1055582-1055581 (\$52,882 X 5%)	\$2,644
2	General Conditions Payment for work listed in previously submitted Invoice # 2846-1055582-1055581 (\$52,882 X 6%)	\$3,173
3	Project Management Payment for work listed in previously submitted Invoice # 2846-1055582-1055581 (\$52,882 X 5.6%)	\$3,139

<b>Total</b>	<b>\$8,956</b>
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<b>Total Current Payment Due</b>	<b>Previously Submitted</b>	<b>\$8,956</b>
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<b>90% Funded Portion (To be invoiced to SLD)</b>	<b>\$</b>	<b>8,060.49</b>
<b>10% Applicant Portion (To be invoiced to owner)</b>	<b>\$</b>	<b>895.61</b>

Designated Contractor Signature:

# Invoice

To Owner:

Santa Fe Indian School  
1501 Cerrillos Road.  
Santa Fe, NM 87505



From Contractor

Flintco, Inc  
6020 Indian School Road  
Albuquerque, NM 87110

Contract #: SFIS471-Y6B5-P9

SLD Invoice # 2846-1055580-3

Invoice Date: 9/62004

FRN #: 1055580

Job Location: HS Academic Cmplx

## Description of Work Performed

This invoice covers costs for labor and materials used by subcontractor MFG to complete installation of the inter-building connections in the High School academic complex. This invoice lists parts and labor costs for subcontractor work pertaining to copper and fiber cable connections that link data closets to the campus MDF. This invoice also includes Flintco General Conditions and Project Management fees.

## Contract SFIS471-Y6B5-P9 - FRN# 1055580

Item	Description	Quant	Est Price
1	25 pair Direct Burial Cable	1,900	\$1,035
2	25 Pair Terminal Protector	3	427.14
3	100 Pair Terminal Protector	1	\$443
4	Gas tube protector	150	\$450
5	Leviton 24-port cat 3 patch panel	3	\$435
6	66 M1-50 block	6	\$51
7	89B Bracket	6	\$12
8	Install and terminate one 25-pair direct burial cable from MST building to each of the two data rooms in the Humanities building. Install and terminate one 25-pair direct buried cable from the MST building to the FPA building.	1	\$1,000
9	12-strand MM/12 Strand SM indoor/outdoor tight buffer 50 micron for opt cbl	1100	\$2,475
10	6-strand mm/6 strand sm ind/out tight buffer 50 micron for opt cbl	395	\$777
11	1" inner-Duct	2700	\$994
12	Leviton 24-port fiber distribution panel (rack mount)	4	\$697
13	Leviton 48-port fiber distribution panel (rack mount)	1	\$273
14	Leviton ST Fast Cure Connector MM	60	\$294
15	Leviton ST Fast Cure Connector SM	60	\$486
16	Leviton ST Fiber Coupler	120	\$319
17	Install, terminate & test 12MM/12SM for opt cbl from MST to two data closets in Um Bldg. Pull 3 1" innerducts in 4" conduit between MST and Hum. Install terminate, test one 6MM/6SM for optcbl from MST to FPA. Pull 3 innerducts between MST and FPA	1	\$25,000

Subcontractor Items Total	\$35,167
General Conditions (6% of subcontractor total)	\$2,110.00
Project Management (5.6% of sum of Subcontractor total + GC above)	\$2,087.49
Total Current Payment Due	\$39,364

90% Funded Portion (To be invoiced to SLD)	\$35,427.73
10% Applicant Portion (To be invoiced to owner)	\$3,936.41

Designated Contractor Signature:

# Invoice

To Owner:

Santa Fe Indian School  
1501 Cerrillos Road  
Santa Fe, NM 87505



From Contractor

Flintco, Inc  
6020 Indian School Road  
Albuquerque, NM 87110

Contract #: SFIS471-Y6B5-P11

SLD Invoice # 2846-1055582-3

Invoice Date: 9/6/04

FRN #: 1055582

Job Location: HS Academic Cmplx

## Description of Work Performed

This invoice covers costs for labor and materials used by subcontractor MFG to complete installation of the horizontal cable plant in the High School academic complex. Patch cords for use at the station jack cable end are also included with this invoice. This invoice lists parts and labor costs for subcontractor work, along with Flintco General Conditions and Project Management fees

## Contract SFIS471-Y6B5-P11 - FRN# 1055582

Item	Description	Quant	Est Price
1	Hitachi 4 Pair Plenum Cable CAT 6	11,515	\$4,422
2	Leviton 8C CAT 6 Data Jack Insert	140	1153.6
3	Leviton 48-port Patch Panel 568B	3	\$1,186
4	Leviton Multiport Stainless Steel Faceplate w/Tamper Proof Screws	65	\$402
5	Leviton 7' CAT 6 Patch Cords	339	\$2,748
6	Install, terminate and test 140 CAT 6 data cables	1	\$3,000
7	Install, terminate, and test 538 CAT 6 data cables in Hum. Academic Bld	1	\$8,950
8	Hitachi 4 Pair Plenum Cable CAT 6	6250	\$3,312
9	8C Data Jack Insert	46	\$409
10	Single-port Faceplate	23	\$81
11	Install, terminate and test 19 CAT 6 cables in the Humanities building for the video distribution television locations. Install, terminate, and test 4 CAT 6 cables in the FPA building for video distribution television locations	1	\$1,875

<b>Subcontractor Items Total</b>	<b>\$27,539</b>
<b>General Conditions (6% of subcontractor total)</b>	<b>\$1,652.33</b>
<b>Project Management (5.6% of sum of Subcontractor total + GC above)</b>	<b>\$1,634.71</b>
<b>Total Current Payment Due</b>	<b>\$30,826</b>

<b>90% Funded Portion (To be invoiced to SLD)</b>	<b>\$27,743.31</b>
<b>10% Applicant Portion (To be invoiced to owner)</b>	<b>\$3,082.59</b>

Designated Contractor Signature

# Invoice

To Owner:

Santa Fe Indian School  
1501 Cerrillos Rd  
Santa Fe, NM 87505



From Contractor

Flintco, Inc  
6020 Indian School Road  
Albuquerque, NM 87110

Contract #: SFIS471-Y6B5-P10

SLD Invoice # 2846-1055581-3

Invoice Date: 9/6/04

FRN #: 1055581

Job Location: HS Academic Cmplx

## Description of Work Performed

This invoice covers costs for labor and materials used by subcontractor MFG to install one 4-post data equipment rack and cable management in 1 of 3 High School Academic Complex data closets. Also included are patch cords for patch panels and FDUs in all 3 of the data closets in the High School Academic complex. This invoice represents subcontractor costs, "Terms and Conditions", and project management costs.

## Contract SFIS471-Y6B5-P10 - FRN# 1055581

Item	Description	Quant	Est Price
1	7'X19" 4-post Data Rack	1	\$810
2	Lev 1-U 5-ring Cord Manager	3	\$88
3	Lev Tie Wrap Bar	3	\$38
4	Wire Management	1	\$560
5	12" Ladder Rack 10' Section	1	\$560
6	12" Ladder Rack Ends Support	1	\$64
7	Leviton 3' Cat 6 Patch Cord	339	\$2,310
8	Leviton 5' Cat 6 Patch Cord	339	\$2,576
9	Wire Management	1	\$360
10	Leviton 50 Micron Fiber Patch Cords ST/SC 2M	24	\$710

<b>Subcontractor Items Total</b>	<b>\$8,076</b>
<b>General Conditions (6% of subcontractor total)</b>	<b>\$484.57</b>
<b>Project Management (5.6% of sum of Subcontractor total + GC above)</b>	<b>\$479.40</b>
<b>Total Current Payment Due</b>	<b>\$9,040</b>

<b>90% Funded Portion (To be invoiced to SLD)</b>	<b>\$8,136.10</b>
<b>10% Applicant Portion (To be invoiced to owner)</b>	<b>\$904.01</b>

Designated Contractor Signature

July 29, 2005

Attachment D – form 474 number 523457 and associated detailed  
invoices



Application ID: 523457

Approval / OMB

3060 -- O856

## Universal Service for Schools and Libraries

Estimated Average Burden Hours Per Response: 1.5 hours  
(To be completed by Service Providers)

Please read instructions before completing.

This form can be filed online or by mail.

## SERVICE PROVIDER Invoice Form

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

NOTICE TO INDIVIDUALS: Section 69.619 of the Federal Communications Commission's rules requires the fund administrator to review bills for services and to determine the amount of universal service support to be disbursed to service providers. All service providers that have signed a contract or have tariffs in effect under which they provide discounted service to eligible schools and libraries who have received a Funding Commitment Decisions Letter from the fund administrator are required to submit this Service Provider Invoice Form to obtain universal service support for the amount of the discounts provided to eligible schools and libraries. This Service Provider Invoice Form informs the fund administrator of the amount of the discounts provided to eligible schools and libraries and for which the service provider seeks universal service support. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the personal information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government, is a party in a proceeding before the body or has an interest in the proceeding.

If you owe a past due debt to the federal government, the taxpayer identification number and other information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide this information to these agencies through the matching of computer records when authorized.

If you do not provide the information requested on the form, your application may be returned without action or your application may be delayed.

The foregoing Notice is required by the Privacy Act of 1974, Pub. L. No. 93-579, December 31, 1974, 5 U.S.C. § 552, and the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 1.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, D.C. 20554.

1. Service Provider Name (30 characters maximum)	Flintco, Inc.		
2. Service Provider Identification Number (SPIN) (9 characters maximum)	143024839		
3. Contact Name (30 characters maximum)	Andrew Valdez		
4. Contact Telephone Number (14 digits maximum)	Area Code: 505	Phone Number: 995-1193	Ext:
Contact Fax Number (10 digits maximum)	Area Code: 505	Fax Number: 995-1329	
Contact Email Address (100 characters maximum)	avaldez@flintco.com		
5. Invoice Number (25 characters maximum)	2846-1055580-Mos		
6. Invoice Date to SLD (mmddyyyy)	11302004		
7. Total Invoice Amount (sum on Column (14) - 14.2 digits maximum)	\$12,165.30		